Wednesday, 11/21/2007 12:47:47 PM

Kim Johnston

Process Sheet

Customer

: CU-DAR001 Dart Helicopters Services

Job Number Estimate Number : 35920

P.O. Number

This Issue

: 11/21/2007 S.O. No. :

: NC

: 10519

: 11

: 35663

Type

: PURCHASED PARTS

Part Number

Drawing Name

Drawing Number

: D2855 D2855 REV. A

: CAP

Project Number

: N/A : A

Drawing Revision

Material

Due Date

: 1/15/2008

Qty:

12 Um:

Each

Written By

Prsht Rev.

First Issue

Previous Run

Checked & Approved By

Comment

B 00.06.22

Added receiving step & removed P/O for

powder coat EC

Additional Product

Job Number:



Seq. #:

Machine Or Operation:

Description:

PURCHASING

(L07/11/23

1.0

PG

Comment: PURCHASING

Issue P/0: 5113

Cast per Dwg D2855 Material Release Note Required

D2855P 2.0

3.0

Comment: Qty.:

1.0000 Each(s)/Unit

Total: 12.0000 Each(s)

Сар

CAP

PACKAGING 1

PACKAGING RESOURCE #1

-Comment: PACKAGING RESOURCE #1

Recieive & Inspect for Transit Damage

Ensure Material Release Note is attached

4.0 QC6 DIMENSIONAL CHECK

Comment: DIMENSIONAL CHECK

5.0

SMALL FAB 1

SMALL & MEDIUM FAB RESOURCE 1

Comment: SMALL & MEDIUM FAB RESOURCE 1

- 1- Drill as per Dwg D2855 using DT8235
- 2- Open holes to 19/64"
- 3- Deburr

W/O:	rospace L		W	ORK ORDER CHANG	FS				
DATE	STEP	PRO	OCEDURE CHA		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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		•							
		«							
Part No		PAR #:	Fault Cate	gory:	NCR: Yes	No DQ	A:	Date:	
		· ·		¥	QA:	N/C Close	d:	_ Date: _	·
NCR:		·,··.	WORK ORD	ER NON-CONFORMA	NCE (NC	R)			
		Description of NC		Corrective Action Section		Verifi	cation	Approval	Approval
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign Date	& Sect	ion C	Chief Eng	QC Inspector
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NOTE: Date & initial all entries

Wednesday, 11/21/2007 12:47:47 PM Date: User: Kim Johnston **Process Sheet** Drawing Name: CAP Customer: CU-DAR001 Dart Helicopters Services Job Number: 35920 Part Number: D2855 Job Number: Description: Seq. #: **Machine Or Operation:** INSPECT WORK TO CURRENT STEP QC5 6.0 Comment: INSPECT WORK TO CURRENT STEP POWDER COATING M 1023/6 Comment: POWDER COATING Powder Coat **SANDTEX GREEN** (Ref: 4.3.5.1) as per QSI 005 4.3 ... INSPECT POWDER COAT/CHEMICAL CONVERSION Comment: INSPECT POWDER COAT INSERT ALS71032225 9.0 Comment: Qty.: 24.0000 Each(s) 2.0000 Each(s)/Unit Total: **INSERT** Pick: M100489 + Qty Part Number Description ALS7-1032-225 Insert or AKS7-1032-225 or ALS4-1032-225 or AKS4-1032-225 SMALL & MEDIUM FAB RESOURCE 1 SMALL FAB 1 10.0 Comment: SMALL & MEDIUM FAB RESOURCE 1 Install Inserts as per Dwg D2855 INSPECT WORK TO CURRENT STEP 11.0 QC5 Comment: INSPECT WORK TO CURRENT STEP PACKAGING RESOURCE #1 12.0 , Comment: PACKAGING RESOURCE #1 Identify and Stock Location:

		_		
_	- 4	•		e Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approva QC Inspecto
					-		
Part No		PAR #: Fault Category: N	ICR: Yes	s No DQ	A:	Date: _	
			QA:	N/C Close	d:	Date: _	

NCR:		WORK ORDER NON-CONFORMANCE (NCR)							
		Description of NC		Corrective Action Section B					
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Verification Section C	Approval Chief Eng	Approval QC Inspector	
						,			
1									
								. "	

NOTE: Date & initial all entries

Date:

Wednesday, 11/21/2007 12:47:47 PM

User: Kim Johnston

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: CAP

Job Number: 35920

Part Number: D2855

Job Number:



Seq. #:

Machine Or Operation:

Description:

13.0

QC21



FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



2007/12/18

		WO	RK ORDER CHANGES					
STEP			Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approva QC Inspecto	
						-		
•	PAR #:	Fault Categ	jory: N	CR: Yes	No DQ	A:	Date:	
				QA:	N/C Close	d:	Date:	
		WORK ORDE	ER NON-CONFORMANC	E (NC	R)			
	Description of NC Corrective Action Section			VA		cation	Approval	Approval
SIEP	Section A	Initial Chief Eng	Action Description Chief Eng		& Sect		Chief Eng	QC Inspecto
		PAR #:PAR #:	PAR #: Fault Categ WORK ORDE STEP Description of NC Section A Initial	STEP PROCEDURE CHANGE PAR #: Fault Category: N WORK ORDER NON-CONFORMANC STEP Description of NC Section A Initial Action Description	STEP PROCEDURE CHANGE By PAR #: Fault Category: NCR: Yes QA: WORK ORDER NON-CONFORMANCE (NC STEP Description of NC Section A Initial Action Description Sign	STEP PROCEDURE CHANGE By Date :PAR #: Fault Category: NCR: Yes No DQ QA: N/C Close WORK ORDER NON-CONFORMANCE (NCR) STEP Description of NC Section A Initial Action Description Sign & Section B Verification Verification Section B Section B Verification Section B Section	STEP PROCEDURE CHANGE By Date Qty	STEP PROCEDURE CHANGE By Date Qty Chief Eng / Prod Mgr : PAR #: Fault Category: NCR: Yes No DQA: Date: QA: N/C Closed: Date: Verification Section A Description of NC Section B Section C Chief Eng C

NOTE: Date & initial all entries

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DART

AEROSPACE LTD

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714-716 Calais
Dorval, Québec H9P 2P3
Tel: (514) 631-1331
Fax: (514) 631-8448

smail: info@foundryafpw.com

Packing Slip

Packing Slip No.:

32338

Shipped Date:

Dec 10, 2007

Sold to:	Ship to:
DART AEROSPACE 1270 ABERDEEN STREET HAWKSBURY, ONTARIO K6A 1K7 Tel. (613) 632-3336 Fax (613) 632-4443	DART AEROSPACE 1270 ABERDEEN STREET HAWKSBURY, ONTARIO K6A 1K7
Order No.: 5113	
Shipped By: PUROLATOR	
Tracking No.:	

Item No.	Unit,	Description	Quantity
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· ·		Received by:	
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: *		Date:	
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Comment:			

TO:16136321053

A.F. & P.W.Série no./Serial no.

Expédié à

DART AEROSPACE

CERTIFICAT DE CONFORMITÉ CERTIFICATE OF COMPLIANCE

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714-716 CALAIS, DORVAL, QC H9P-2P3 TEL :(514) 631-1331 FAX: (514) 631-8448

Shipped -			Packing				
_	1270 Aberdeen Street	Dat	e: 013/12/2007		32337		
	Hawksbury, ON, K6A		re No. Commande our order No.	5037, 5113	and the second s		
focuments e This is to cer	r certifié que le materiel liste ci-dess n evidence des rapports et certifica tify that the material listed below is he tests or release certificates from	tes of detaillante so according to your s	ont en tillere dans i specifications on at	pove P.O. and			
Quantite Quantity	Description	Notre No. Our No.	Specification	s	Note d'autorisation ncoming Release note		
70	D 2855 CAP	Z098046	A356.2	ACTICA METERALINA CONTRACTOR AND ACTION	ingot#850156 /		
30	D 2965 CAP	Z200080	A356.2	ALLY CALLEST PROPERTY OF THE PROPERTY OF THE ALLY	ingot#850156		
Analyse Analysis (as SI) Fe) Cu) Mn) Mg) Zn)	in ingot) 7.00% (Ai) balance 0.08% 0.00% 0.00% 0.40% <0.01% 0.18%						
Donne Yield :	Résistence a la tension : Tensile Strength :		Allongement P.S.I. Elonga	par pouce car ition :	ré : %		
			au nom de I on behalf of :				
	5. .	FOND ALUMIN	ERIE D'ALUMINIU	IM ET MODE PATTERN W	LERIE (1988) LTEE ORKS (1988) LTD		
Coc-100		Dept/C Par/Pe)ep : //	·			